

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Brookneal Lifecare Corp 5310 Valleypark Drive Suite 100 Roanoke, VA 24019	1. 2.healthcare 3.Roanoke, VA	09/29/2017	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	09/29/2017	\$250.00	\$750.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.health 3.Reston, VA	09/27/2017	\$500.00	\$1,000.00
Lawrence Distributing PO Box 2369 Danville, VA 24541	1. 2.beverage distributor 3.Danville, VA	09/29/2017	\$500.00	\$500.00
NRA Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	09/06/2017	\$250.00	\$250.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	09/27/2017	\$2,500.00	\$3,500.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	09/06/2017	\$500.00	\$500.00
Virginia Farm Bureau Federation PO Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	09/13/2017	\$250.00	\$500.00
Virginia Health Care Association 2112 West Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2.PAC 3.n/a	09/21/2017	\$500.00	\$500.00
Virginia Manufactured and Modular 8413 Patterson Ave. Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	09/29/2017	\$250.00	\$500.00
VMDAEC Virginia Acre 4201 Dominion Blvd. Ste. 101 Glen Allen, VA 23060	1. 2.electrical cooperative 3.Glen Allen, VA	09/29/2017	\$250.00	\$750.00
Total This Period			\$6,250.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dave White Insurance Agency, Inc. 700 Broad St South Boston, VA 24592	1. 2. insurance 3. South Boston, VA 4. administrative 5. Fair Market Value	09/29/2017	\$100.00	\$900.00
Total This Period			\$100.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ducks Unlimited Unknown Halifax, VA 24558	donation	David H. White, Jr.	09/07/2017	\$100.00
North Halifax Fire Department 4201 Leda Grove Road Nathalie, VA 24577	donation	David H. White, Jr.	09/08/2017	\$200.00
H and H Grocery 9091 Mountain Road Halifax, VA 24558	gas	David H. White, Jr.	09/11/2017	\$66.75
Camelot Pewter Inc. PO Box 29701 Henrico, VA 23242	fundraiser	David H. White, Jr.	09/18/2017	\$361.65
Lumpkin, Carl 118 Edmunds Street South Boston, VA 24592	Cleaning service	David H. White, Jr.	09/18/2017	\$65.00
Old 360 Diner Mountain Road Halifax, VA 24558	lunch	David H. White, Jr.	09/18/2017	\$25.11
Matthews Sanitation Services, Inc 1226 Hudson Road Virgilina, VA 24598	fundraiser	David H. White, Jr.	09/19/2017	\$68.98
The Prizery 700 Bruce Street South Boston, VA 24592	sponsor-Art Gala	David H. White, Jr.	09/19/2017	\$500.00
WSBV Radio PO Box 778 South Boston, VA 24592	advertising	David H. White, Jr.	09/19/2017	\$400.00
Foushee, Shane 4034 Cherry Hill Church Road South Boston, VA 24592	donation-mission team	David H. White, Jr.	09/20/2017	\$100.00
Supply Line Discounts 1190 Bill Tuck Highway South Boston, VA 24592	fundraiser	David H. White, Jr.	09/20/2017	\$49.99
Glerin Business Resources, Inc PO Box 295 Halifax, VA 24558	website maintenance	David H. White, Jr.	09/21/2017	\$80.00
Centerville Mart 5005 Halifax Road Halifax, VA 24558	fundraiser	David H. White, Jr.	09/22/2017	\$18.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	marketing	David H. White, Jr.	09/25/2017	\$45.00
Exxon South Boston Road Danville, VA 24541	gas	David H. White, Jr.	09/25/2017	\$74.07
Abbott Farm Suppliers, Inc. PO Box 134 Halifax, VA 24558	sign supplies	David H. White, Jr.	09/27/2017	\$446.25
Distinct Impressions PO Box 791 South Boston, VA 24592	t-shirts	David H. White, Jr.	09/27/2017	\$505.44
Four Oaks Restaurant 1633 Seymour Drive South Boston, VA 24592	fundraiser	David H. White, Jr.	09/27/2017	\$265.00
Geiger PO Box 712144 Cincinnati, OH 45271	almanacs	David H. White, Jr.	09/27/2017	\$854.04
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	signs and giveaways	David H. White, Jr.	09/27/2017	\$260.00
The News and Record PO Box 100 South Boston, VA 24592	subscription	David	09/27/2017	\$14.00
The Solution Store 536 N. Main Street South Boston, VA 24592	office supplies	David H. White, Jr.	09/27/2017	\$119.84
Friends of David Yancey 11009 Warwick Blvd 213 Newport News, VA 23601	contribution	David H. White, Jr.	09/28/2017	\$500.00
Mike Gregory Scholarship Fund 2001 Wolf Trap Road South Boston, VA 24592	donation	David H. White, Jr.	09/28/2017	\$250.00
Speedway Main St Halifax, VA 24558	gas	David H. White, Jr.	09/28/2017	\$68.03
Halifax Volunteer Fire Department PO Box 513 Halifax, VA 24558	donation	David H. White, Jr.	09/29/2017	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Gazette Virginian PO Box 524 South Boston, VA 24592	subscription	David H. White, Jr.	09/29/2017	\$20.00
Total This Period				\$5,657.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,250.00	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$6,525.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,657.50	
10. Total [add lines 7, 8 and 9]			\$5,757.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,367.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,525.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,525.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,892.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,757.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,757.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,134.98
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$30,802.06	
22. Previous Receipts [Line 24 from last report]	\$61,410.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,935.07	
25. Total Funds Available [Add lines 21 and 24]			\$98,737.13
26. Previous Disbursements [Line 28 from last report]	\$62,844.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,757.50		
28. Total Disbursements this Election Cycle			\$68,602.15
29. Ending Balance			\$30,134.98